DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2006 PAYABLE 2007 FOR DAVIESS COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 10, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Daviess County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 8th day of March, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Commissioner

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058 INDIANAPOLIS, IN 46204 PHONE (317) 232-3773 FAX (317) 232-8779

TO:

County Auditor

FROM:

Department of Local Government Finance

RE:

Final budget order

DATE:

March 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

Department of Local Government Finance 100 North Senate Avenue Room N1058 Indianapolis, IN 46204

IN THE MATTER OF THE BUDGETS AND TAX RATES FOR 2007 FOR DAVIESS COUNTY

In addition to the Order of this Department's action on the budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3773 FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

State Fair

.0008

State Forestry

.0016

Should you have questions, please contact Kaitlin Boldt, Budget Division, at 317-232-3774.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2007 FOR: PRAIRIE CREEK CONSERVANCY DISTRICT

Daviess COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6–1.1–18, and;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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K. Henson, Commiss

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Michael C. Dart, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above–entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the _____ da

General Counsel

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET AND TAX RATE FOR 2007 FOR: PRAIRIE CREEK CONSERVANCY DISTRICT

Daviess COUNTY, INDIANA

The County Board of Tax Adjustment for Daviess County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6–1.1–17–6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Daviess County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

Fund Name	Certified Rate	Certified Net Assessed Valuatio	Certified Appropriated Amount
GENERAL	.0448	\$268,642,190.00	\$173,185.00
budget approved for displayed amou	unt.		
Rate reduced due to increased asse	essed evaluation.		
DEBT SERVICE budget approved for displayed amou	0 unt.	\$268,642,190.00	\$18,546.00

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 CHARTER SCHOOL REPORT

Year: 2007

County: 14 Daviess

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$2,085
	Charter Schoo Unit Code	ol Charter School Name		Total Certified Levy Amount Per Charter School
			TOTAL:	\$2,085
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA		\$2,084.88
1405	WASHINGTO	N COMMUNITY SCHOOL CORPORATION		
1375		ESS COUNTY SCHOOL CORPORATION Charter School Levies for this school.		
1315	5,	E COMMUNITY SCHOOL CORPORATION Charter School Levies for this school.		

Dated this 8th day of March, 2007.

Melsine Cherson

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

County:	Year:
14	,002
Davie	`

County:	14 Daviess				
DISTRICT	СТ	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BARR TOWNSHIP	2.2236	.250705	.153286	.105974
002	CANNELBURG TOWN	2.4172	.248688	.141005	.116826
003	MONTGOMERY TOWN	2.6677	.241487	.127768	.122201
004	BOGARD TOWNSHIP	2.4600	.238251	.144618	.100190
005	ELMORE TOWNSHIP	2.4831	.236179	.143272	.099144
006	ELNORA TOWN	3.1024	.227244	.114673	.118739
007	HARRISON TOWNSHIP	2,4296	.232828	.136012	.102864
800	MADISON TOWNSHIP	2.5221	.235532	.141057	.100730
900	ODON TOWN	2.9810	.227476	.119343	.114092
010	REEVE TOWNSHIP	2.3441	.249751	.145406	.113362
91	ALFORDSVILLE TOWN	2.5988	.244270	.131154	.122016
012	STEELE TOWNSHIP	2.4743	.238008	.143782	.100792
013	PLAINVILLE TOWN	3.1092	.226761	.114423	.118423
014	VAN BUREN TOWNSHIP	2.4446	.238532	.145529	.099552
015	VEALE TOWNSHIP	2.4015	.229996	.137604	.097802
016	WASHINGTON TOWNSHIP	2.3781	.230003	.138958	.096377
017	WASHINGTON CITY	3.8163	.209011	.086591	.126151

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 1 of 38

Year: 2007 County: 14 Daviess Unit: 0000 DAVIESS COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$9,740,430	\$1,066,768,093	\$6,914,791	0.6482
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	ation.			
0123 2006 REASSESSMENT				
	\$479,348	\$1,066,768,093	\$174,950	0.0164
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	ion.			
0181 DEBT PAYMENT				
	\$909,000	\$1,066,768,093	\$0	0.0000
2007 budget approved for displayed amount.				
0702 НІСНЖАУ				
2007 history opening for dipplaced amount	\$2,528,339	\$1,066,768,093	&	0.0000
0706 LOCAL ROAD & STREET				
	\$252,944	\$1,066,768,093	\$0	0.0000
2007 budget approved for displayed amount.				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

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Year: 2007 County: 14 Daviess Unit: 0000 DAVIESS COUNTY Type: County Fund Certified Budget Cert O790 CUMULATIVE BRIDGE Department of Local Government Finance approval not required see description 0801 HEALTH 2007 budget approved for displayed amount. Rate reduced due to increased assessed evaluation. 0843 COUNTY WELFARE FAMILY AND CHILDREN	### Type: 0 #### Type: 0 ####################################	Certified AV \$1,066,768,093 \$1,066,768,093	Certified Levy \$617,659 \$158,948	Certified Rate 0.0579 0.0149
see description 0801 HEALTH				
udget approved for displayed amount.	\$204,268	\$1,066,768,093	\$158,948	0.0149
Rate reduced due to increased assessed evaluation.				
	\$1,680,000	\$1,066,768,093	\$698,733	0,0655
2007 budget approved for displayed amount.				
0856 COUNTY HOSP CARE INDIGENT				
2007 budget approved for displayed amount.	é	\$1,000,700,080	9	0.0043
Rate reduced to remain within statutory levy limitation.				
0858 COUNTY WELFARE MAW				
	\$0	\$1,066,768,093	\$40,537	0.0038

Rate reduced to remain within statutory levy limitation.

2007 budget approved for displayed amount.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0000 DAVIESS COUNTY Type: County	JNTY Type:	County		
Fund Certified Budget	Budget	Certified AV	Certified Levy	Certified Rate
0859 COUNTY WELFARE CSHCN				
	\$0	\$1,066,768,093	\$45,871	0.0043
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT				
	\$108,000	\$1,066,768,093	\$66,140	0.0062
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1302 PARK BOARD				
	\$1,500	\$1,066,768,093	\$1,067	0.0001
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2102 AVIATION/AIRPORT		٠		
	\$267,839	\$1,066,768,093	\$78,941	0.0074
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$0	\$1,066,768,093	\$301,895	0.0283
2007 budget approved for displayed amount.				
see description				

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2007 County: 14 Daviess Unit: 0000 DAVIESS COUNTY Type: County Certified Budget Certified AV

Certified Levy

Certified Rate

2007 budget approved for displayed amount.

\$0

\$1,066,768,093

80

0.0000

2411 ECONOMIC DEV INCOME TAX CEDIT

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0001 BARR TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget \$28,600 Certified AV \$201,441,585 Certified Levy \$20,144 Certified Rate

0.0100

To fund the 2007 budget, this unit is further authorized to transfer \$172 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$13,050 \$201,441,585 \$3,827 0.0019

Rate reduced due to increased assessed evaluation.

1111 FIRE

\$30,000 \$186,467,615 \$25,173 0.0135

To fund the 2007 budget, this unit is further authorized to transfer \$152 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0002 BOGARD TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy Certified Rate

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$153 from the Levy Excess Fund, pursuant to

\$27,992

\$50,954,280

\$16,917

0.0332

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$4,000 \$50,954,280 \$408

0.0008

Rate reduced due to increased assessed evaluation.

1111 FIRE

To fund the 2007 budget, this unit is further authorized to transfer \$39 from the Levy Excess Fund, pursuant to PL 58–1993. \$50,954,280

0.0089

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the *IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0003 ELMORE TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget \$22,633 Certified AV \$46,888,720 Certified Levy \$8,487 Certified Rate

0.0181

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$95 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$6,400 \$46,888,720 \$188

0.0004

1111 FIRE

Rate reduced to remain within statutory levy limitation

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$70 from the Levy Excess Fund, pursuant to \$13,400 \$36,148,950 \$9,218 0.0255

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

2007 budget approved for displayed amount.

\$0

\$36,148,950

\$7,953

0.0220

see description

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

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Year: 2007 County: 14 Daviess Unit: 0004 HARRISON TOWNSHIP Type: Township

Fund 0840 TOWNSHIP ASSISTANCE 0101 GENERAL Rate reduced to remain within statutory levy limitation. 2007 budget approved for displayed amount. Certified Budget \$1,800 \$8,600 Certified AV \$29,053,560 \$29,053,560 Certified Levy \$3,457 \$0 Certified Rate 0.0119 0.0000

2007 budget approved for displayed amount.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

STATE OF INDIANA

Year: 2007 County: 14 Daviess Unit: 0005 MADISON TOWNSHIP Type: Township

Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation: Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy

To fund the 2007 budget, this unit is further authorized to transfer \$113 from the Levy Excess Fund, pursuant to PL 58–1993.

\$35,512

\$87,226,144

\$9,857

0.0113

Certified Rate

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

0840 TOWNSHIP ASSISTANCE

\$45,500 \$87,226,144 \$12,735

0.0146

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$32,400 \$55,775,894 \$26,103 0.0468

To fund the 2007 budget, this unit is further authorized to transfer \$105 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2007 County: 14 Daviess Unit: 0006 REEVE TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget \$14,100 Certified AV \$32,055,480 Certified Levy \$9,553 Certified Rate

0.0298

To fund the 2007 budget, this unit is further authorized to transfer \$700 from the Levy Excess Fund, pursuant to PL 58–1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount.

\$11,350

\$32,055,480

\$2,436

0.0076

Rate reduced due to increased assessed evaluation.

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[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Year: 2007 County: 14 Daviess Unit: 0007 STEELE TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget \$27,254 Certified AV \$43,343,990 Certified Levy \$17,814 Certified Rate 0.0411

To fund the 2007 budget, this unit is further authorized to transfer \$327 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount. \$6,000 \$43,343,990 80

0.0000

1111 FIRE

\$35,519,390 \$4,902 0.0138

To fund the 2007 budget, this unit is further authorized to transfer \$45 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

1312 RECREATION

2007 budget approved for displayed amount. \$1,200 \$43,343,990 \$997

0.0023

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0008 VAN BUREN TOWNSHIP	SHIP T	Type: Township			
Fund Certified Budget	*	Certified AV	Certified Levv	Certified Rate	
0101 GENERAL					
	\$0	\$77,198,000	\$15,054	0.0195	
2007 budget not approved. Budget not properly advertised.					
Allowed a T.A.B. advertised rate.					
0840 TOWNSHIP ASSISTANCE					
	\$0	\$77,198,000	\$0	0.0000	
2007 budget not approved. Budget not properly advertised.					
1111 FIRE					
	\$0	\$77,198,000	\$6,176	0.0080	
2007 budget not approved. Budget not properly advertised.					
Allowed a T.A.B. advertised rate.					

^{*}IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0009 VEALE TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy Certified Rate

\$29,505

\$48,880,420

\$16,179

0.0331

To fund the 2007 budget, this unit is further authorized to transfer \$337 from the Levy Excess Fund, pursuant to PL 58–1993.

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$12,885 \$48,880,420 \$5,328

0.0109

2010 LIBRARY (NON-LIBRARY UNIT)

Rate reduced to remain within statutory levy limitation.

\$2,000 \$48,880,420 \$1,760 0.0036

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0010 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$92,350	\$449,725,914	\$26,984	0.0060
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$257,200	\$449,725,914	\$123,675	0.0275
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	٦.			
1111 FIRE				
	\$88,000	\$182,423,352	\$29,188	0.0160
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)	\$34,000	\$182,423,352	\$26,999	0.0148
2007 budget approved for displayed amount.				
see description				
2010 LIBRARY (NON-LIBRARY UNIT)			?)
2007 budget approved for displayed amount.	\$9,500	\$182,423,352	\$8,391	0.0046
Rate reduced due to increased assessed evaluation.				

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0319 WASHINGTON CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$4,615,201	\$267,302,562	\$2,540,444	0.9504
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	ation.			
0182 BOND #2				
	\$74,303	\$267,302,562	\$69,766	0.0261
2007 budget approved for displayed amount.				
see description				
0341 FIRE PENSION		•		
	\$203,176	\$267,302,562	\$100,238	0.0375
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	tion.			
0342 POLICE PENSION				
	\$224,532	\$267,302,562	\$102,911	0.0385
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	tion.			
0706 LOCAL ROAD & STREET				
	\$77,250	\$267,302,562	\$0	0.0000
2007 budget approved for displayed amount.				

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0319 WASHINGTON CIVIL CITY Fund Certified Budget	Type: City/Town Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY			
\$1,004,224	\$267,302,562	\$299,913	0.1122
2007 budget approved for displayed amount.			
Rate reduced to remain within statutory levy limitation.			
1151 CONTINUING EDUCATION			
\$6,773	\$267,302,562	\$0	0.0000
2007 budget approved for displayed amount.			
1301 PARK & RECREATION			
\$385,970	\$267,302,562	\$237,365	0.0888
2007 budget approved for displayed amount.			
Rate reduced due to increased assessed evaluation.			
1390 CUMULATIVE PARK & RECREATION			
\$6,281	\$267,302,562	\$5,613	0.0021
Budget has been reduced and approved for the displayed amt.			
see description			
2379 CUMULATIVE CAPITAL IMP (CIG TAX)			
\$46,190	\$267,302,562	\$0	0.0000
2007 budget approved for displayed amount.			

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund 2411 ECONOMIC DEV INCOME TAX CEDIT 6402 TRASH / SANITATION - OPERATING 2391 CUMULATIVE CAPITAL DEVELOPMENT 6301 TRANSPORTATION Year: 2007 County: 14 Daviess 2007 budget approved for displayed amount. Rate reduced due to increased assessed evaluation. Budget has been reduced and approved for the displayed amt see description 2007 budget approved for displayed amount. 2007 budget approved for displayed amount. Unit: 0319 WASHINGTON CIVIL CITY Certified Budget \$190,000 \$525,240 \$10,000 Type: City/Town Certified AV \$267,302,562 \$267,302,562 \$267,302,562 \$267,302,562 Certified Levy \$15,771 \$85,270 \$0 \$0 Certified Rate 0.0059 0.0319 0.0000 0.0000

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0569 ALFORDSVILLE CIVIL TOWN Type: City/Town

Fund 0101 GENERAL Certified Budget \$5,000 Certified AV \$1,675,710 Certified Levy Certified Rate 0.2547

To fund the 2007 budget, this unit is further authorized to transfer \$910 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount.

0706 LOCAL ROAD & STREET Rate reduced to remain within statutory levy limitation. \$613 \$1,675,710 \$0

0708 MOTOR VEHICLE HIGHWAY

2007 budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) 2007 budget approved for displayed amount. \$383 \$1,675,710 80 0.0000

\$2,100

\$1,675,710

\$0

0.0000

0.0000

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

²⁰⁰⁷ budget approved for displayed amount.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0570 CANNELBURG CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL		-	,	
	\$15,529	\$4,389,270	\$9,090	0.2071
Budget has been reduced and approved for the displayed amt.	edisplayed amt.			
Rate reduced to remain within statutory levy limitation.	nitation.			
0706 LOCAL ROAD & STREET				
	\$6,100	\$4,389,270	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$7,300	\$4,389,270	₩.	0,0000
2007 budget approved for displayed amount.				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy

Year: 2007 County: 14 Daviess Unit: 0571 ELNORA CIVIL TOWN Type: City/Town

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$2,685 from the Levy Excess Fund, pursuant

\$130,710

\$10,739,770

\$67,972

0.6329

Certified Rate

2007 budget approved for displayed amount.

0706 LOCAL ROAD & STREET 2007 budget approved for displayed amount. Rate reduced to remain within statutory levy limitation \$10,000 \$10,739,770 80

2007 budget approved for displayed amount.

\$20,024

\$10,739,770

\$0

0.0000

0.0000

0708 MOTOR VEHICLE HIGHWAY

2391 CUMULATIVE CAPITAL DEVELOPMENT

2007 budget approved for displayed amount

\$6,250

\$10,739,770

\$3,641

0.0339

see description

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0572 MONTGOMERY CIVIL TOWN Type: City/Town

0101 GENERAL Fund To fund the 2007 budget, this unit is further authorized to transfer \$1,527 from the Levy Excess Fund, pursuant Certified Budget \$39,157 Certified AV \$10,584,700 Certified Levy \$20,714 Certified Rate 0.1957

2007 budget approved for displayed amount

to PL 58-1993.

Rate reduced due to application of excess levy fund

0706 LOCAL ROAD & STREET

2007 budget approved for displayed amount. \$3,500 \$10,584,700 80

0.0000

0708 MOTOR VEHICLE HIGHWAY

\$26,692

\$10,584,700

\$11,992

0.1133

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

1111 FIRE 2007 budget approved for displayed amount \$21,888

\$10,584,700

\$15,729

0.1486

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

Rate reduced to remain within statutory levy limitation.

2007 budget approved for displayed amount. \$10,000 \$10,584,700

80

0.0000

*IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2007 County: 14 Daviess Unit: 0572 MONTGOMERY CIVIL TOWN Type: City/Town Certified Budget Certified AV Certified Levy

Certified Rate

\$0

0.0000

\$0

\$10,584,700

2007 budget approved for displayed amount.

2411 ECONOMIC DEV INCOME TAX CEDIT

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2007 County: 14 Daviess Unit: 0573 ODON CIVIL TOWN Type: City/Town

Fund 0101 GENERAL Certified Budget \$242,880 Certified AV \$31,450,250 Certified Levy \$93,061 Certified Rate 0.2959

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$4,080 from the Levy Excess Fund, pursuant

Budget has been reduced and approved for the displayed amt

Rate reduced to remain within statutory levy limitation

0706 LOCAL ROAD & STREET 2007 budget approved for displayed amount. \$7,000 \$31,450,250 \$0

0.0000

0708 MOTOR VEHICLE HIGHWAY 2007 budget approved for displayed amount. \$78,917 \$31,450,250 \$0

0.0000

1303 PARK 1111 FIRE 2007 budget approved for displayed amount Rate reduced to remain within statutory levy limitation. 2007 budget approved for displayed amount. \$42,711 \$42,350 \$31,450,250 \$31,450,250 \$29,972 \$25,978 0.0953

Rate reduced to remain within statutory levy limitation

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2007 County: 14 Daviess Unit: 0573 ODON CIVIL TOWN Type: City/Town

Fund 2379 CUMULATIVE CAPITAL IMP (CIG TAX) Certified Budget \$7,000 Certified AV \$31,450,250 Certified Levy \$ Certified Rate 0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

2007 budget approved for displayed amount.

Budget has been reduced and approved for the displayed amt. \$23,764 \$31,450,250 \$10,033

0.0319

see description

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund 0101 GENERAL Certified Budget \$81,835 Certified AV \$7,824,600 Certified Levy \$36,001 Certified Rate

Year: 2007 County: 14 Daviess Unit: 0574 PLAINVILLE CIVIL TOWN Type: City/Town

to PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$2,936 from the Levy Excess Fund, pursuant

0.4601

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

0706 LOCAL ROAD & STREET 2007 budget approved for displayed amount. \$0 \$7,824,600 \$0

0.0000

0.0894

0708 MOTOR VEHICLE HIGHWAY 2007 budget approved for displayed amount. \$33,450 \$7,824,600 \$6,995

Rate reduced to remain within statutory levy limitation

1111 FIRE

\$16,750

\$7,824,600

\$5,000

0.0639

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$3,500

\$7,824,600

\$0

0.0000

2007 budget approved for displayed amount.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2007 County: 14 Daviess Unit: 0574 PLAINVILLE CIVIL TOWN Type: City/Town Certified Budget Certified AV

\$3,200

\$7,824,600

\$2,762

0.0353

Certified Levy

Certified Rate

2007 budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

Rate reduced to remain within statutory levy limitation.

^{*}IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

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Year: 2007 County: 14 Daviess Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0060 PRE-SCHOOL SPECIAL EDUCATION					
	\$2,750	\$233,497,065	\$3,969	0.0017	
2007 budget approved for displayed amount.					
see description					
0061 RAINY DAY					
	\$300,000	\$233,497,065	\$0	0.0000	
2007 budget approved for displayed amount.		•			
0101 GENERAL					
	\$5,340,896	\$233,497,065	\$1,433,438	0.6139	
To fund the 2007 budget, this unit is further authorized to transfer \$41,922 from the Levy Ex to PL 58-1993.	thorized to transfer \$41,922	2 from the Levy Excess	cess Fund, pursuant		
Budget has been reduced and approved for the displayed amt.	displayed amt.				
Rate reduced to remain within statutory levy limitation.	itation.				
0180 DEBT SERVICE					
	\$516,362	\$233,497,065	\$423,097	0.1812	
2007 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.	ation.				
0186 SCHOOL PENSION DEBT					
	\$228,857	\$233,497,065	\$205,010	0.0878	
2007 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.	ation.				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund 1214 CAPITAL PROJECTS (School) Year: 2007 County: 14 Daviess Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION Type: School Certified Budget Certified AV Certified Levy Certified Rate

\$733,125

\$233,497,065

\$605,691

0.2594

Budget has been reduced and approved for the displayed amt

Rate adjusted for school pension levy.

6301 TRANSPORTATION

\$233,497,065 \$380,133 0.1628

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

Budget has been reduced and approved for the displayed amt

\$0

\$233,497,065

8

0.0000

Rate adjusted for school pension levy.

^{*}IC 6–1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

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Year: 2007 County: 14 Daviess Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0060 PRE-SCHOOL SPECIAL EDUCATION	\$24,750	\$305,611,134	\$5,807	0.0019	
2007 budget approved for displayed amount.					
see description					
0061 RAINY DAY					
	\$800,000	\$305,611,134	\$0	0.0000	
2007 budget approved for displayed amount.					
0101 GENERAL					
	\$7,889,000	\$305,611,134	\$1,962,329	0.6421	
To fund the 2007 budget, this unit is further authorized to transfer \$42,379 from the Levy Excess Fund, pursuant to PL 58-1993.	rized to transfer \$42,379	from the Levy Excess	Fund, pursuant		
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.	ition.				
0180 DEBT SERVICE					
	\$1,206,213	\$305,611,134	\$1,089,809	0.3566	
2007 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.	on.				
0186 SCHOOL PENSION DEBT					
	\$181,079	\$305,611,134	\$159,529	0.0522	
2007 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.	on.				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION Type: School Fund Certified Budget Certified AV Certified Levy	SS COUNTY SO	Certified AV	ON Type: School Certified Levy	Certified Rate
1214 CAPITAL PROJECTS (School)				
€9:	\$1,004,050	\$305,611,134	\$807,425	0.2642
Budget has been reduced and approved for the displayed amt.	nt.			
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$797,000	\$305,611,134	\$637,810	0.2087
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$0	\$305,611,134	\$0	0.0000
2007 budget approved for displayed amount.				
Rate adjusted for school pension levy.				

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION Type: School

6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation: Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC

o-1.1-1/-3, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:	nance takes the following	lowing actions on budge	ets, levies and/or rates	for this corporation:	
Fund Certi	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0060 PRE-SCHOOL SPECIAL EDUCATION					
	\$46,750	\$527,659,894	\$9,498	0.0018	
2007 budget approved for displayed amount.					
see description					
0061 RAINY DAY					
	\$500,000	\$527,659,894	\$0	0.0000	
2007 budget approved for displayed amount.					
0101 GENERAL					
	\$15,274,657	\$527,659,894	\$3,081,534	0.5840	
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180 DEBT SERVICE					
	\$1,780,604	\$527,659,894	\$1,501,720	0.2846	
2007 budget approved for displayed amount.					
Rate reduced due to reduction of operating balance.					
0186 SCHOOL PENSION DEBT					
	\$655,000	\$527,659,894	\$560,902	0.1063	
2007 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.					

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

						1214 CAPITAL PROJECTS (School)	1214 CAPIT/
Certified Rate	Certified Levy	Cert	Certified AV	Certified Budget			Fund
	ORATION Type: School	RATION	TY SCHOOL CORPO	Year: 2007 County: 14 Daviess Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORF	Unit: 1405	County: 14 Daviess	Year: 2007

Budget has been reduced and approved for the displayed amt. \$1,896,067 \$527,659,894

\$1,581,397

0.2997

Rate adjusted for school pension levy.

6301 TRA

FRANSPORTATION				
\$80.	804,770	\$527,659,894	\$668,545	0.1267
Budget has been reduced and approved for the displayed amt.				

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

2007 budget approved for displayed amount.	
	\$80,000
	\$527,659,894
	\$77,566
	0.0147

Rate adjusted for school pension levy.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0031 ODON-WINKELPLECK PUBLIC LIBRARY Type: Library

0101 GENERAL Fund Certified Budget \$52,645 Certified AV \$87,226,144 Certified Levy \$28,174 Certified Rate 0.0323

To fund the 2007 budget, this unit is further authorized to transfer \$321 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

Page 33 of 38

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0032 WASHINGTON CARNEGIE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$443,368	\$267,302,562	\$181,766	0.0680
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tation.			
0180 DEBT SERVICE				
	\$298,500	\$267,302,562	\$269,708	0.1009
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	ition.			
1220 LIBRARY CAPITAL PROJECTS				
	\$27,700	\$267,302,562	\$30,205	0.0113
2007 budget approved for displayed amount.				
see description				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$0	\$267,302,562	\$0	0.0000
2007 budget approved for displayed amount.				

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0984 VEALE FIRE DISTRICT Type: Special

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund 8603 SPECL FIRE GENERAL Certified Budget Certified AV

Certified Levy

Certified Rate

\$48,880,420

\$21,850

0.0447

To fund the 2007 budget, this unit is further authorized to transfer \$178 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget not approved. Budget not properly advertised

Rate reduced to remain within statutory levy limitation.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION DISTRI Type: Special

Fund 8603 SPECL FIRE GENERAL Certified Budget \$98,900 Certified AV \$61,109,040 Certified Levy \$66,303 Certified Rate 0.1085

To fund the 2007 budget, this unit is further authorized to transfer \$2,014 from the Levy Excess Fund, pursuant to PL 58–1993.

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

Page 36 of 38

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 1022 DAVIESS COUNTY SOLID WASTE DISTRICT Type: Special

Fund 8210 SPECIAL SOLID WASTE MANAGEMENT 2007 budget approved for displayed amount. Certified Budget \$871,026 Certified AV \$1,066,768,093 Certified Levy \$338,165 Certified Rate 0.0317

Rate reduced due to increased assessed evaluation.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

[&]quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 14 Daviess Unit: 0005 PRAIRIE CREEK CONSERVANCY DISTRICT Type: Conservancy

7. i. L)) :
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$173,185	\$268,642,190	\$120,352	0.0448
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation	tion.			
0180 DEBT SERVICE				
	\$18,546	\$268,642,190	\$0	0.0000

2007 budget approved for displayed amount.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Page 1 of 5

Year: 2007

County: 14 Daviess

Unit: 0032 Unit Type: WASHINGTON CARNEGIE PUBLIC LIBRARY

Library

\$326,200.00	Unit 0032 Total:					
\$27,700.00	Fund 1220 Total:					
\$27,700.00	Department 0000 Total:					
\$19,300.00	Capital Outlay	40000				
\$8,400.00	Other Services & Charges	30000				
\$0.00	Supplies	20000				
\$0.00	Personal Services	10000	NO DEPARTMENT	0000	LIBRARY CPF	1220
\$298,500.00	Fund 0180 Total:					
\$298,500.00	Department 0150 Total:					
\$0.00	Capital Outlay	40000				
\$298,500.00	Other Services & Charges	30000				
\$0.00	Supplies	20000				
\$0.00	Personal Services	10000	DEBT SERVICE	0150	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Page 2 of Ŋ

Unit: 1315 BARR--Unit Type: School BARR-REEVE COMMUNITY SCHOOL CORPORATION

Fund 1214 Total: \$733,125.00				
Department 0000 Total:				
Technology	26710			
Insurance (other than buses)	25470			
Maintenance of Equipment	25440			
Maintenance of Buildings	25420			
Other Facilities Acq and Construction	25390			
Purchase of Mobil or Fixed Equipment	25380			
Rental of Buildings, Grounds, and Equipment	25360			
Sports Facility	25355			
Building Acquisition-Construction-Improvement	25351			
Professional Services	25330			
Land Acquisition and Development	25320	NO DETARTMENT	0000	
Fund 0180 Total:				SCHOOL CBE
Department 0000 Total:				
Common School Fund	54200			
Other DLGF Approved Debt	51600			
Repayment of Emergency Loan	51300			
Bonds	51100			
Un-reimbursed Cost of Textbooks	25865	NO DEPARTMENT	0000	DEBT SERVICE
Budget Class Name Appropriation Amount	Budget Class	Department Name	Dept	Fund Name

Unit 1315 Total:

\$1,249,487.00

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Page 3 of 5

Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION

Unit Type: School

\$1,004,050.00	Fund 1214 Total:					
\$1,004,050.00	Department 0000 Total:					
\$158,000.00	Technology	26710				
\$80,000.00	Technology Coordinator	26700				
\$0.00	Group Insurance	26494				
\$0.00	Social Security	26492				
\$0.00	Public Employees Retirement Fund	26491				
\$115,000.00	Insurance (other than buses)	25470				
\$124,500.00	Maintenance of Equipment	25440				
\$115,000.00	Maintenance of Buildings	25420				
\$0.00	Other Facilities Acq and Construction	25390				
\$35,500.00	Purchase of Mobil or Fixed Equipment	25380				
\$25,000.00	Sports Facility	25355				
\$301,050.00	Building Acquisition-Construction-Improvement	25351				
\$50,000.00	Professional Services	25330	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$1,206,213.00	Fund 0180 Total:					
\$1,206,213.00	Department 0000 Total:					
\$1 ,194,000.00	Buildings	53100				
\$5,000.00	Temporary Loans	52200				
\$0.00	Other DLGF Approved Debt	51600				
\$7,213.00	Un-reimbursed Cost of Textbooks	25865	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name Approp	Budget Class	Department Name	Dept	Fund Name	Fund

Unit 1375 Total:

\$2,210,263.00

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Page 4 of 5

Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

											1214									0180	Fund
											SCHOOL CPF									DEBT SERVICE	Fund Name
											0000									0000	Dept
											NO DEPARTMENT									NO DEPARTMENT	Department Name
	26710	25470	25440	25420	25390	25380	25360	25355	25351	25330	25320			54200	53100	52200	52100	51600	51100	25865	Budget Class
Department 0000 Total:	Technology	Insurance (other than buses)	Maintenance of Equipment	Maintenance of Buildings	Other Facilities Acq and Construction	Purchase of Mobil or Fixed Equipment	Rental of Buildings, Grounds, and Equipment	Sports Facility	Building Acquisition-Construction-Improvement	Professional Services	Land Acquisition and Development	Fund 0180 Total:	Department 0000 Total:	Common School Fund	Buildings	Temporary Loans	Bonds	Other DLGF Approved Debt	Bonds	Un-reimbursed Cost of Textbooks	Budget Class Name Appro
\$1,896,067.00	\$464,403.00	\$107,021.00	\$70,000.00	\$400,000.00	\$65,000.00	\$260,000.00	\$127,970.00	\$50,000.00	1t \$0.00	\$105,951.00	\$245,722.00	\$1,780,604.00	\$1,780,604.00	\$32,915.00	\$1,175,000.00	\$350,000.00	\$9,528.00	\$0.00	\$185,000.00	\$28,161.00	Appropriation Amount

Fund 1214 Total:

\$1,896,067.00

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Page 5 of G

Fund Name

Fund

Dept

Department Name

Budget Class Budget Class Name

County 14 Total:

Unit 1405 Total:

Appropriation Amount

\$3,676,671.00

\$7,462,621.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 1 of 27

County: 14 Daviess County

Unit: 0000 DAVIESS COUNTY

Type: County

	0101 0123 0790 0801 0843 0856 0858 0859 0860 1302 2102 2391	Fund
TOTAL	GENERAL 2006 REASSESS CUM BRIDGE HEALTH CO. WELFARE F&C COUNTY HCI WELFARE MAW WELFARE CSHCN COUNTY CPRT PARK BOARD AVIAT/AIRPORT CCD	Fund Name
		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
	## ## 11 11 ## 11 11 11 11 15 U	(3) Total Property Taxes Received
9,145,403	6,914,791 174,950 617,659 158,948 698,733 45,871 40,537 45,871 66,140 1,067 78,941 301,895	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the Julie Pickers,
Step 2: Post the December property tax amounts III column (3).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (5).
and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) If it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 2 of 27

County: 14 Daviess County

Unit: 0001 BARR TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
49,144	20,144 3,827 25,173	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 3 of 27

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	County:
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Unit: 0002 BOGARD TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
21,860	16,917 408 4,535	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 4 of 27

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Unit: County: 14 Daviess County 0003 ELMORE TOWNSHIP

Type: Township

	25,846				TOTAL	
	8,487 188 9,218 7,953		+ + + +		GENERAL TWP ASSISTANCE FIRE CUM FIRE(TWP)	0101 0840 1111 1190
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Unit: County: 14 Daviess County 0004 HARRISON TOWNSHIP

Type: Township

	0101	Fund
TOTAL	GENERAL	Fund Name
<u></u>		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
3,457	3,457	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 6 of 27

County: 14 Daviess County

Unit: 0005 MADISON TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 19 11	(3) Total Property Taxes Received
48,695	9,857 12,735 26,103	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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Unit: 0005 PRAIRIE CREEK CONSERVANCY DISTRICT

Type: Conservancy

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
120,352	120,352	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 14 Daviess County

Type: Unit: Township 0006 REEVE TOWNSHIP

	0101 0840	Fund
TOTAL	GENERAL TWP ASSISTANCE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	H H	(3) Total Property Taxes Received
11,989	9,553 2,436	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (2). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 14 Daviess County

Unit: 0007 STEELE TOWNSHIP

Type: Township

	0101 1111 1312	Fund
TOTAL	GENERAL FIRE RECREATION	Fund Name
***		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
23,713	17,814 4,902 997	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Туре: То	Unit: 00	County: 14
Township	0008 VAN BUREN TOWNSHIP	County: 14 Daviess County

	0101 1111	Fund
-	GENERAL FIRE	Fund Name
TOTAL		
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
21,230	15,054 6,176	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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Unit: Type: Township 0009 VEALE TOWNSHIP

	0101 0840 2010	Fund
TOTAL	GENERAL TWP ASSISTANCE LIB (NON-LIB)	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
23,267	16,179 5,328 1,760	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 14 Daviess County

Unit: 0010 WASHINGTON TOWNSHIP

Type: Township

	0101 0840 1111 1190 2010	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE CUM FIRE(TWP) LIB (NON-LIB)	Fund Name
		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
215,237	26,984 123,675 29,188 26,999 8,391	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS **NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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Unit: Type: County: 14 Daviess County Library 0031 ODON-WINKELPLECK PUBLIC LIBRARY

	0101	und
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	#1	(3) Total Property Taxes Received
28,174	28,174	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

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County: 14 Daviess County

Unit: 0032 WASHINGTON CARNEGIE PUBLIC LIBRARY

Type: Library

	0101 0180 1220	Fund
TOTAL	GENERAL DEBT SERVICE LIBRARY CPF	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
481,679	181,766 269,708 30,205	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax arrivurity from (3).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 14 Daviess County

Unit: 0319 WASHINGTON CIVIL CITY

Type: City/Town

	3,457,291				TOTAL	
	2,540,444 69,766 100,238 102,911 299,913 237,365 5,613 85,270 15,771				GENERAL BOND #2 FIRE PENSION POLICE PENSION MVH PARK & REC CUM PARK & REC CCD TRANSPORTATION	0101 0182 0341 0342 0708 1301 1390 2391 6301
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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Unit: 0569 ALFORDSVILLE CIVIL TOWN

	0101	Fund	Type: City/Town
7	GENERAL	Fund Name	ty/Town
TOTAL			
		(1) Property Taxes June Settlement	
	+	(2) Property Taxes Dec. Settlement	
		(3) Total Property Taxes Received	
4,268	4,268	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Exces Fund	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

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County: 14 Daviess County

Unit: 0570 CANNELBURG CIVIL TOWN

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
9,090	9,090	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 14 Daviess County

Unit: 0571 ELNORA CIVIL TOWN

Type: City/Town

	0101 2391	Fund
TOTAL	GENERAL CCD	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
71,613	67,972 3,641	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Type: Unit: City/Town 0572 MONTGOMERY CIVIL TOWN

County: 14 Daviess County

	0101 0708 1111	Fund
TOTAL	GENERAL MVH FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
48,435	20,714 11,992 15,729	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Forn Step 3: Add Column (1) and Column (2) to get Column (3). Post the December property tax amounts from Form 22 for each fund in Column (2)

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Unit: County: 14 Daviess County 0573 ODON CIVIL TOWN

Type: City/Town

	0101 1111 1303 2391	Fund
ТОТАL	GENERAL FIRE PARK CCD	Fund Name
		(1) Property Taxes June Settlement
	+ + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
159,044	93,061 29,972 25,978 10,033	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

Step 5: Total Column (5). and put the result in Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 14 Daviess County

Unit: 0574 PLAINVILLE CIVIL TOWN

Type: City/Town

	50,758			£	ΤΟΤΑL	
	36,001 6,995 5,000 2,762	11 11 11 11	+ + + +		GENERAL MVH FIRE CCD	0101 0708 1111 2391
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Unit: Type: County: 14 Daviess County Special 0984 VEALE FIRE DISTRICT

	3603	Fund
TOTAL	SP FIRE GEN	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
21,850	21,850	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax units Step 3: Add Column (1) and Column (2) to get Column (3).

Step 3: Add Column (3) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

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County: 14 Daviess County

Unit: 0989 SOUTHEAST DAVIESS FIRE PROTECTION DISTRI

Type: Special

	8603	Fund
TOTAL	SP FIRE GEN	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
66,303	66,303	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Unit:	County:
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UNTY SOLID WASTE DISTRICT

Type: Special

	8210	Fund
TOTAL	SP SOL WASTE MA	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
338,165	338,165	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 14 Daviess County

Unit: 1315 BARR-REEVE COMMUNITY SCHOOL CORPORATION

Type: School

	0060 0101 0180 0186 1214 6301	Fund
TOTAL	PRE-SCH SPEC ED GENERAL DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION	Fund Name
		(1) Property Taxes June Settlement
	+ + + + + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
3,051,338	3,969 1,433,438 423,097 205,010 605,691 380,133	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the Julie Property tax amounts IIVIIII (3).
Step 2: Post the December property tax amounts IIVIIII (3).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (5).

Step 4: If Column (3) is greater than Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 14 Daviess County

Unit: 1375 NORTH DAVIESS COUNTY SCHOOL CORPORATION

Type:

	4,004,709				<u>.</u>	
	4 662 700				TOTAL	
	637,810		+		TRANSPORTATION	6301
	807,425		+		SCHOOL CPF	1214
	159,529		+		SCH PENSION DEB	0186
	1,089,809		+		DEBT SERVICE	0180
	1,962,329	11	+		GENERAL	0101
	5,807		+		PRE-SCH SPEC ED	0060
Fund	BUDGET LEVY	Taxes Received	-	June Settlement	Fund Name	Fund
Levy Excess	CERTIFIED	Total Property	onerty Taxes	Property Taxes		
Amt Due	100% OF 2007	(3)	(2)	(3)		
(5)	(4)					

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the Julie property tax amounts ironin (3).

Step 2: Post the December property tax amounts ironin (3).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (5).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

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County: 14 Daviess County

Unit: 1405 WASHINGTON COMMUNITY SCHOOL CORPORATION

Type: School

	0060 0101 0180 0186 1214 6301 6302	Fund
TOTAL	PRE-SCH SPEC ED GENERAL DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	Fund Name
		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
	H # H	(3) Total Property Taxes Received
7,481,162	9,498 3,081,534 1,501,720 560,902 1,581,397 668,545 77,566	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

(6) AMOUNT DUE LEVY EXCESS FUND

Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 1: Step 2:

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS